	SHIPPING MEMO ISE 2000/04/19 : CIA-RDP81		N	o. 6	55	4	C
<b>Approved For Relea</b>	se 2000/04/19 : CIA-RDP81	B00879R	0005000	60203	-0		

AT Cus	tomer Stores	•			·	PURCHASE ORDER NO.	AX 57
O DELIVER TO	FOIAb3a					PURCHASE ORD VENDOR PACKIN SLIP NO. (*)	
CHARGE CODE NO TO		DWG. DASH OR STANDARD PART NO.		LOT CLASS NO.	OPER. NO.	R R	ACCT. OR W. O. NO S. O. NO.
QUANTITY		D	RAWING	G NUMBER A	ND DES	CRIPTION	
02	FOR DET-B	PRIOR  T-6-	ITY AI	No. 73-B	Serial	Ro <sup>1</sup> s.: 53	Inverce 10. PE 15158

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER Approved For Release 2000/04/19 P. C.A.

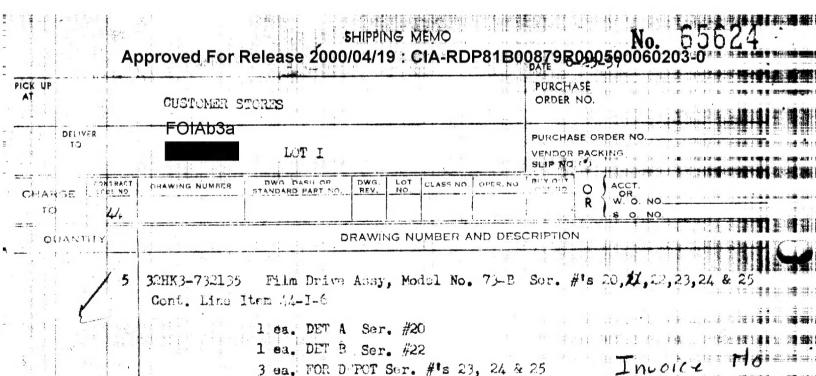
0060203-0

SHIPPING MEMO

SHIPPING MEMO No. 65613
Approved For Release 2000/04/19 : CIA-RDP81B00879R000590060203-0

PICK UP		COSTUMER ST	and the second s					PURCH/ ORDER		
DELIVER		FOIAb3a	LOT I		٠.			PURCHAI VENDOR SLIP NO	PACI	RDER NO
	ONTRACT	DRAWING NUMBER	DWG, DASH OR STANDARD PART NO.	DWG. REV.	LOT C	LASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO S. O. NO.
QUANTITY	1	32HK3-738 09 Cont. Line I	E Oblique Mottem 44-I - 6 -	tor &			LESY NO			Ser. #3
$\cap$				AIR M	ATL P	RIORI	II.			Invoice No PE 15158
(*) WHEN RETU	JRNING	REJECTS TO VENDO	R, SHOW VENDOR PA	CKING SI	LIP NO.	ON WH	ICH PARTS	WERE RE	C,D I	m#6-12 FROM VENDOR.

Approved For Release 200/04/19



FOIAb3a

Approved For Release 2000/04/19 : CLA PDP21 P00279R000500060203-0

	Ар	proved For F	s Release 2000/		IG MEM		P81B00	<u>ιგ</u> χ9 <b>F</b> &	900	No. 6561	5
PICK UP AT	CUSTOM	ER STORES						PURCHA ORDER			
O DELIV	ER FO	IAb3a Lot I						PURCHAS VÈNDOR SLIP NO.	PACK		
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG, DASH OR STANDARD PART NO.	DWG. REV.	LOT CLA	ss no.	OPER.NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO. 5. Q. NO.	
QUANT	1		D	RAWIN	IG NUME	BER A	ND DESC	CRIPTION	1		
	1		E Oblique,		or & Ge	ar E	ox Asse	mbly 7	'3-B	Ser. #'s 4,5,6 &	t 7
$\sim$		v.	LEA. F LEA. F RA. F	OR DI	ST. B	•				Invoice Ma	5
	181		- 5				OIAb3a			and Mathematical Control	
(*) WHEN RE	TURNING I	proved For F	Release 2000	04/19	PECA	N WHI	CH PARTS	WERE REC	000	500060203-0	

SHIPPING MEMO Approved For Release 2000/04/19 : CIA-RD#81B00879R000500 **PURCHASE** ORDER NO. Quatomer Stores FOIAb3a PURCHASE ORDER NO. DELIVER VENDOR PACKING SLIP NO. (\*) BUY OUT LOT NO. DWG. DASH OR CLASS NO. OPER. NO. CONTRACT DRAWING NUMBER OR W. O. NO. CHARGE TO DRAWING NUMBER AND DESCRIPTION QUANTITY HG\_735340 Stand, Cassette Loading, Model 73-G 02 Item No.: I-13-11 HG-735458 Stand, Spool Storage - Model 73-0 12 Item No.: I-13-10 Invaice 110 HG-735473 Wrench, Adjusting nut - Cassette Item No.: I-13-2 02 PE15138 FOIAb3a (\*) WHEN ETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR. 0203-0 Approved For Release 2000/04/19 C

DRIVER

K UP	Custo	mer Stores			-	•	PURCHASE ORDER NO.			
	ELIVER TO	FOIAb3a		• :			PURCHASE O VENDOR PAG SLIP NO. (*)			
CHARG TO	E CONTRI	o Brauno	DWG. DASH OR STANDARD PART NO.	DWG. LOT REV. NO.	CLASS NO.	OPER.NO.	CODE NO. O	ACCT. OR W. D. NO S. O. NO		`
QUA	ντιτγ			DRAWING N	UMBER A	ND DESC	RIPTION			
(	01.	<b>32</b> HK4 <b>–</b> 733	000 Configura See attac	tion C :	Serial N ping lis	lumber C	2 Con	tract Co	de 32, It 249	em
	01.	32HK4-733	000 Configura See attac	ation C &	Serial N ping lis	umber C		. π4	2 <del>4</del> 7	
1		0-5-4000 <b>328X</b> -735	375 Colimating ontract Code	ehed ship	oing lis	it Someti	on Ser	ial Ol	ide 32, It 249 Invoice PE 151	2 T

SHIPPING MEMO No. 65653
Approved For Release 2000/04/19 : CIA-RDP81B00879R000500060203-0

AT Guston	mer Stores					PURCHA ORDER		
DELIVER FOLK	Ab3a					PURCHAS VENDOR SLIP NO.	PACK	
CHARGE CONTRACT CODE NO.	DRAWING NUMBER	DWG, DASH OR STANDARD PART NO.	DWG, LO		OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO. S. O. NO.
QUANTITY    QUANTITY	BC-200 HC-735331-1 Item No: I-13-15		Pre-Amp Pre-Amp Pre-Amp Mobile Besel, Viewing Set of	Tektron Cart, Tektron Tektron Hood, Test Les	pe 531 nix #53 nix #53 ektroni lx #BE- fektron	includ -C D x #500 510	ling	Thurst 110

Approved For Release 2000/04/19

	£ No. 4	• 4	114	-,4 -
	SHIPPING MEMO		No.	65643
<b>Approved For Releas</b>	e 2000/04/19 : CIA-RDI	P81B00879	R900500060	203-0

CK UP	CUSTOMER	STORES	PURCHASE ORDER NO.
DELIVER TO	FOIAb3a	LOT I	PURCHASE ORDER NO.  VENDOR PACKING SLIP NO. (*)
	TRACT DRAWING NUMBER	DWG. DASH OR STANDARD PART NO. REV. NO. CLASS NO.	OPER.NO. BUY OUT CODE NO. OR W. O. NO. S. O. NO.
QUANTITY	BC 20	DRAWING NUMBER AI	ND DESCRIPTION
al	03 HG-735036 Item I-13-2 HG-735331-1 ITem I-13-3	Cable, Shutter Test Level, Spirit 38"	
0	-03 HG-734179 Item I-13-1		Jacober #10 4, 5, & 6  Invalct
	09 HG-735334 Item I-13-2	Wrench, Shaft Retaining Cass	
	Teem T-T2-5	FC	DIAb3a

.

DATE

## Approved For Release 2000 #### 6 6### CHAMRDP81B00879R000500 ## 020 5 5 5 5 5

								D. (	_	A Comment of the Comm	
PICK UP	Oust	omer Stores						PURCH ORDER		21 MAY 97	
O DELIV	ER FOI	Ab3a						PURCHA VENDOR SLIP NO	PAC	RDER NO	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER, NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO. S. O. NO.	
QUANT	TTY	;	DI	RAWII	1G NI	JMBER A	ND DES	CRIPTIO	V		
01		NE-734726	Meia Power Cal	ble						4	
or		NE-734745	Circuit Break	er Ac	x As	esably		i		,	
<b>61</b>		HK_794740	Power Junetica	n Bos	: Age	estly					Ÿ
į		Installed is	a Article, Ser	rial (	)	- C	<b>Balls shout winds</b> -				
		A	Chedule I	Iti	- m	14				Inverc	e Me
						L.				PE 151	55

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

Approved For Release 2000/04/19 : CLA-RDP81B00879R000500060202-0

	SHIPPING MEMO 2000/04/19 : CIA-RDP81B	¥.	No.	65689
<b>Approved For Release</b>	2000/04/19 : CIA-RDP81B	00879R000	5000602	203-0

AT		GUSTOMA	R STORES					PURCHA ORDER			
O DELIV	FOIAk	о3а	LOT I					PURCHAS VENDOR SLIP NO	PACI	RDER NO	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO S. O. NO.	
QUANT	TITY	4 8 2	, D	RAWII	IG NI	JMBER A	ND DES	CRIPTION	4		
	1	HK732777	Mounting Mi	ting	s RH	****** •					
	1	HK732778	Mounting Fi								* *
		i.	Schedule	I	Ltu	n 19		10°		*ine	
										Inver	ce Me
Y									is .	PE 15.	158
(*) WHEN RE	TURNING	REJECTS TO VENDOR	R, SHOW VENDOR PAC	KING S	LIP NO	o. ON WHIC	CH PARTS	WERE REC	C'D F	ROM VENDOR.	•
ORIVER			Release 2000				CON CONDU			50006020	03-9